

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Payment of Airtel cell phone Bills Cellphone bearing No.8008452626 during the period from 23.06.2014 to 22.08.2014 (for 2 months) for **Rs.2353.08/- rounded to 2353/- (Rupees two thousand three hundred and fifty three only)** Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O.RT.No. 376

Dt 17.09.2014.

Read the following:

1. G.O. Rt. No.291, IT&C Dept., dt.27.9.2007.
2. From Airtel , Hyderabad, Bills, dated 24.07. 2014 and 24.08.2014.

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ORDER: -

Sanction is hereby accorded for an amount of Rs. **2353/-** (Rupees two thousand three hundred and fifty three only) towards the monthly cell phone charges for Cell Phone bearing No.8008452626 which is used by the Principal Secretary to Government , AHDD & F Department for the period from 23.06.2014 to 22.08.2014 (i.e. two months).

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-
“3451-Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The AH DD & F (OP claims) Department shall draw the above amount sanctioned in para (1) above and credited to the Bank Account No.000805002144, ICICI Bank, Khairatabad Branch, Hyderabad IFSC Code No.ICIC 0000008.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DY. SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:The AH DD & F (OP. Claims) Deptt.,
Copy to:The Stock File & S/c

// FORWARDED: BY ORDER //

SECTION OFFICER